

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2007MAY18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB WENDY JACQUES (586)753-2476 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: WENDY.SUE.JACQUES@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD, CT 06108-3234 SCD A PAS NONE ADP PT HQ0337		Code S0701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EUR-PAC CORP 112 PORTER STREET WATERBURY, CT 06708-3819 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-N114/0008	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006DEC04	
Code 8B805		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$225.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual consent of the parties.					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE DARYL.F.WITTE@US.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE07-03-D-N114/0008 MOD/AMD 01</p>	<p>Page 2 of 5</p>
----------------------------------	--	----------------------------------

Name of Offeror or Contractor: EUR-PAC CORP

SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to DO # 0008 to DAAE07-03-D-N114

Contractor: Eur-Pac Corp., CAGE 8B805

Item: Hose Assy., Nonmetallic, 45 each, NSN 4720-01-356-1605, TDP 12387220-4

A. The purpose of Mod 01 to DO # 0008 to DAAE07-03-D-N114 is to extend the delivery schedule for adequate consideration from the Contractor.

B. The delivery schedule is extended as follows. This mod authorizes the Contractor to ship earlier than the extended schedule, if such acceleration is done at no extra charge to the Government.

PRIOR TO THIS MOD 01	EXTENDED SCHEDULE PER MOD 01
----------------------	------------------------------

15 each 07 May 2007	45 each 27 Jul 2007
---------------------	---------------------

15 each 06 Jun 2007

15 each 06 Jul 2007

C. As consideration, the unit price is hereby reduced by \$5.00 from \$1,280.00 to \$1,275.00.

D. As a result of the foregoing, the total dollar value of the order is decreased by \$225.00 from \$57,600.00 to \$57,375.00.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N114/0008 MOD/AMD 01			Page 3 of 5																								
Name of Offeror or Contractor: EUR-PAC CORP																													
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0014	NSN: 4720-01-356-1605 FSCM: 19207 PART NR: 12387220-4 SECURITY CLASS: Unclassified																												
0014AA	<u>4TH ORDERING YR. -- 9/8/2006 THRU 9/7/2007</u> NOUN: HOSE ASSEMBLY, NONMETALLIC PRON: EH73S117EH PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12387220-4 DATE: 13-MAR-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE. UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV6317S852</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>45</td><td>27-JUL-2007</td></tr><tr><td>002</td><td>DELETED</td><td></td></tr><tr><td>003</td><td>DELETED</td><td></td></tr></table> FOB POINT: Destination SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N114/0008 TACOM LCMC encourages Eur-Pac Corp. to ship some or all of the quantity <u>EARLIER THAN SCHEDULED</u> provided such acceleration is done at no extra charge to the Government.	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV6317S852	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	45	27-JUL-2007	002	DELETED		003	DELETED		45	EA	\$ 1,275.00000	\$ 57,375.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W56HZV6317S852	W45G19	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	45	27-JUL-2007																											
002	DELETED																												
003	DELETED																												

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

Name of Offeror or Contractor: EUR-PAC CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0014AA	EH73S117EH 070011	AA 2	\$ 57,600.00	\$ -225.00	\$ 57,375.00
			NET CHANGE	\$ -225.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ -225.00
				NET CHANGE \$ -225.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 57,600.00	\$ -225.00	\$ 57,375.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113